

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 17 | |
|---|--|---|----------------------------------|--|--|--|--|--|--|--|--|
| 1 CONTRACT/PURCH ORDER/ AGREEMENT NO N65540-15-D-0007 | | | 2 DELIVERY ORDER/CALL NO 0013 | | 3 DATE OF ORDER/CALL (YYYYMMDD) 2016 Sep 27 | | 4 REQ / PURCH REQUEST NO 1300599864 | | 5 PRIORITY | | |
| 6 ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA CODE (b)(6) (b)(6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112 | | | CODE N64498 | | 7 ADMINISTERED BY (if other than 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY HAMPTON VA 23666 | | | CODE S5111A | | 8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9 CONTRACTOR AMSEC LLC NAME CHRISTINA N. WILSON AND 5701 CLEVELAND ST ADDRESS VIRGINIA BEACH VA 23462-1788 | | | CODE 1LT84 | | FACILITY | | 10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED | | |
| | | | | | | | 12 DISCOUNT TERMS | | 13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | | |
| 14 SHIP TO NAVAL SURFACE WARFARE CENTER PHILA (b)(6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, (b)(6) PHILADELPHIA PA 19112-5051 | | | CODE N64498 | | 15 PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264 | | | CODE HQ0338 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. | |
| 16 TYPE OF ORDER | | DELIVERY/ CALL | | <input checked="" type="checkbox"/> | | This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract | | | | | |
| | | PURCHASE | | <input type="checkbox"/> | | Reference your quote dated Furnish the following on terms specified herein REF: | | | | | |
| ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME | | | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE | | | | | | | | | | | |
| See Schedule | | | | | | | | | | | |
| 18 ITEM NO | | 19 SCHEDULE OF SUPPLIES/ SERVICES | | | | 20 QUANTITY ORDERED/ ACCEPTED* | | 21 UNIT | | 22 UNIT PRICE | |
| | | | | | | | | | | 23 AMOUNT | |
| | | SEE SCHEDULE | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: Jane M. DeMatto | | | | (b)(6) Jane DeMatto CONTRACTING / ORDERING OFFICER | | 25 TOTAL \$389,633.78 | |
| 27a QUANTITY IN COLUMN 20 HAS BEEN | | | | <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | 26 DIFFERENCES | | | |
| b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c DATE (YYYYMMDD) | | d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28 SHIP NO | | 29 DO VOUCHER NO | | 30 INITIALS | |
| f TELEPHONE NUMBER | | g E-MAIL ADDRESS | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32 PAID BY | | 33 AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment. | | | | | | 31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34 CHECK NUMBER | |
| a DATE (YYYYMMDD) | | b SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35 BILL OF LADING NO | |
| 37 RECEIVED AT | | 38 RECEIVED BY | | 39 DATE RECEIVED (YYYYMMDD) | | 40 TOTAL CONTAINERS | | 41 S/R ACCOUNT NO | | 42 S/R VOUCHER NO | |

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------------|--|----------|------|------------|---------|
| 0002 | Engineering and Technical Services CPFF FOB: Destination | | | | (b) (4) |
| ESTIMATED COST FIXED FEE | | | | | |
| TOTAL EST COST + FEE | | | | | (b) |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------------|--|----------|------|------------|---------|
| 0002AA | Holding SLIN for CLIN 0002 CPFF This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The total unfunded ceiling on CLIN 0002 is (b) (4) FOB: Destination | | Lot | | (b) (4) |
| ESTIMATED COST FIXED FEE | | | | | |
| TOTAL EST COST + FEE | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|--|----------|------|------------|---------|
| 0002AB | Funding for CLIN 0002 CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300599864 | 1 | Lot | | (b) (4) |
| ESTIMATED COST FIXED FEE | | | | | |
| TOTAL EST COST + FEE | | | | | |
| ACRN AA CIN: 130059986400001 | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------|
| 0004 | Support Costs COST FOB: Destination | | | | (b) (4) |

ESTIMATED COST

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------|
| 0004AA | Holding SLIN for CLIN 0004 COST This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The total unfunded ceiling on CLIN 0004 is (b) (4) FOB: Destination | | Lot | | (b) (4) |

ESTIMATED COST

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE |
|---------|--|----------|------|------------|
| 0004AB | Funding for CLIN 0004 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300599864 | 1 | Lot | |

ESTIMATED COST

(b) (4)

ACRN AA
CIN: 130059986400002

INCREMENTAL FUNDING

This Award has hereby been funded in the amount of (b) (4) . As a result, the total amount of funding obligated and available for payment under this order is (b) (4) . It is estimated that the funding under this order will cover the cost of performance through 29 December 2017. In accordance with contract clause 52.232-22, Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs incurred in excess of (b) (4) unless

additional funds are made available and obligated under this order in a subsequent modification.
The total unfunded balance remaining is (b) (4) based on the total delivery order value.

Section C - Descriptions and Specifications

STATEMENT OF WORK

| Labor Category | IGCE | AMSEC |
|---------------------------------|---------|-------|
| Program Manager | (b) (4) | |
| Senior Engineer | | |
| Engineer | | |
| Logistician | | |
| Quality Assurance Specialist | | |
| Technical Writer | | |
| System/Program Analyst | | |
| Computer Programmer | | |
| CAD Designer | | |
| Clerk/Typist | | |
| White Collar Work Percentage | | |
| Sr. Engineering Tech | | |
| Sr. Engineering Tech OT | | |
| Engineering Tech | | |
| Engineering Tech OT | | |
| Planner/Estimator | | |
| Planner/Estimator OT | | |
| Site Foreman | | |
| Site Foreman OT | | |
| Quality Assurance Technician | | |
| Quality Assurance Technician OT | | |
| Marine Equipment Mechanic | | |
| Marine Equipment Mechanic OT | | |
| HVAC Technician | | |
| HVAC Technician OT | | |
| Electronics Technician | | |
| Electronics Technician OT | | |
| Marine Machinist | | |
| Marine Machinist OT | | |
| Marine Electrician | | |
| Marine Electrician OT | | |
| Shipfitter | | |
| Shipfitter OT | | |
| Burner/Welder | | |
| Burner/Welder OT | | |
| Maintenance Trades Helper | | |
| Maintenance Trades Helper OT | | |

| | | |
|-----------------------------|---------|------|
| Pipefitter | (b) (4) | |
| Pipefitter OT | | |
| Painter/Sandblaster | | |
| Painter/Sandblaster OT | | |
| Insulator/Lagger | | |
| Insulator/Lagger OT | | |
| | | |
| Blue Collar Work Percentage | | |
| | | |
| | | |
| Total Hours | 3470 | 3566 |

TOTAL DOLLAR VALUE FOR THIS DELIVERY ORDER:

Labor Cost: (b) (4)

Fixed Fee:

Support Costs

Total CPFF \$ 389,633.78

DELIVERY ORDER NOTE:

Adding of any subcontractors, approved or unapproved must be approved by the Contracting Officer regardless of the dollar value. This applies to both labor or ODC costs.

LCC-(b) (6)

OILY WATER SEPARATOR (OWS) INSTALLATION COMPLETION STATEMENT OF WORK

1. BACKGROUND

The LCC-(b) (6) experiences poor reliability, maintainability, operability, and availability of its OWS system. The system will not be certified in accordance with NAVSEAINST 9593.2A and poor INSURV results will continue to be received. Additionally, LCC(b) will be unable to comply with environmental regulations in OPNAV 5090.1C which requires U.S. Navy vessels to have Oil Pollution Abatement (OPA) equipment and to process all oily waste through the OWS.

Based on these findings, a decision was made to remove the existing OWS equipment and install a new OWS system. This new system is designed to improve operability, increase reliability, and reduces maintenance.

The project encompasses the installation of a new OWS system on the LCC-19 USS Blue Ridge at the Ship Repair Facility (SRF) in Yokosuka, Japan starting the fourth quarter of FY15. The system has been designed by the Naval Surface Warfare Center (NSWC) Philadelphia - Wastewater In-Service Engineering Branch (Code 631), Machinery Control Systems Branch (Code 956), and Puget Sound Naval Shipyard & IMF. The Sustainment & Modernization Branch (Code 917) NSWC, Philadelphia will

oversee the installation work.

The majority of the installation was completed during the late 2015 – early 2016 time period. In late January 2016 it was evident that the work could not be completed before the ship needed to perform its' mission. Subsequently all work was stopped and the installation was put on hold until it could be restarted during the next availability period. At that time all unfinished piping was capped, all unterminated cables were labeled and secured, and appropriate tag out was established in preparation for the project completion at a later date.

2. SCOPE

The contractor shall provide manpower, material, and installation support services to complete the following work that was previously started:

- 2.1. The contractor shall install the balance of the replacement OWS in the referenced spaces as per the government provided documents referenced in section 3 of this SOW. Installation of the new OWS equipment includes piping, cabling, controls, sensors, mounting brackets, hardware, and all other support equipment. Modification of existing systems, foundations, piping, hardware, grating, etc. are required.
- 2.2. Equipment located in the following spaces shall be modified according to the drawings:
 - 2.2.1. Engine room 8-86-0-E
 - 2.2.2. Fire room 8-76-0-E
- 2.3. Installation of the replacement OWS may involve minor relocation of existing piping, conduit, wiring, or structural supports of foreign systems not part of the OWS that are obstructing the installation. Contractor shall be responsible for this relocation effort.
- 2.4. No construction, assembly, sub-assembly, welding, cutting or other type of industrial work shall be done pier side during the period of this installation.
- 2.5. The contractor shall provide programmatic and technical support during the installation and testing to assist in the resolution of any discrepancies as they may occur or are identified during the availability.
- 2.6. The contractor shall support equipment protection of fragile items such as monitors, cabinet doors, keyboards, sensors, etc. to prevent installation damage. Also, the contractor shall accomplish a thorough cleaning of all equipment (internal and external) during and after the industrial period has ended.
- 2.7. The contractor shall accomplish the installation in accordance with all referenced applicable documents.
- 2.8. The contractor shall provide technical and logistics support to the NSWC Alteration Installation Team (AIT) and On-Site Installation Coordinator (OSIC) for the procurement of all materials not specifically stated as GFE and listed under CFM that

have not been previously obtained.

3. ADDITIONAL SCOPE ADDED FOR COMPLETION

The following work has been added to the work requirements for the completion of the installation. Contractor must consult with NSWCPD before procuring the following items for confirmation.

- 3.1. Replace the existing OWS tank effluent diffuser with the new diffuser, including the appropriate size/type of flanges and gaskets as per DWG. 8576280 - VS50 Oil/Water Separator Equipment and Piping Installation.
- 3.2. Replace the existing Polypropylene plates (Item No. 6 of PECOFacet drawing 900662-Tank Rev A) which were incorrectly notched and sized from the factory, with new replacement plates.
- 3.3. Verify that the 2", 3-way diverter valve (MV-4) has the correct flow-path, action and configuration. If required, the AIT will uninstall the valve, disassemble the actuator and replace the existing T-ball with a new 90° Monel ball as per DWG. 8576280 - VS50 Oil/Water Separator Equipment and Piping Installation.
- 3.4. Procure and install the correct self-adhesive weather stripping gasket for the OWS inlet chamber (Item No. 41 of PECOFacet drawing 900662-Tank Rev A; GASKET, 1/4" THK. X 2" WIDE NITRILE x 50" LG.)

4. APPLICABLE DOCUMENTS

All work will be done in strict accordance with the following documents and all other instructions referenced on the design drawings and NAVSEA standards.

- 4.1. Design drawing package (including Bill of Material) – NAVSEA
- 4.2. NAVSEA S9AA0-AB-GOS-010/GS0, General Specifications for Overhaul of Surface Navy Ship.
- 4.3. MIL-STD-454, Standard General Requirements for Electronic Equipment.
- 4.4. MIL-STD-1310G (Navy) Bonding and Grounding.
- 4.5. OPNAV Instruction 5100.23B, Navy Occupational Safety and Health (NAVOSH) Program Manual.
- 4.6. Standards and Interpretations, Occupational Safety and Health Chapter 1915.14, 1915.15 and 1915.16.

- 4.7. NAVSEA SL720-AA-MAN-030 Surface Ship & Carrier Entitled Process for Modernization
- 4.8. NAVSEA 9090-310F SHIPALT by Alteration Installation Team
- 4.9. NAVSSES Installation 4720.2F Process and Policy for Shipboard Industrial Work
- 4.10. MIL-STD-24749, Electrical Grounding, General Specifications
- 4.11. ANSI/ISO/ASQ Q9001-2000, Quality Management Systems – Requirements
- 4.12. NAVSEA STANDARD ITEMS FY-16 (All Category I)

5. PREREQUISITE CONTRACTOR EXPERIENCE

- 5.1. Due to the specific type of equipment involved with this work and the location, the contractor is required to have installation experience during the last three years with the following:
 - 5.1.1. Installation of complex systems on U.S. Naval vessels in Yokosuka, Japan.
 - 5.1.2. Installation of Oil Water Separator or equivalent types of fuel water separator systems.
 - 5.1.3. Installation of Rockwell Automation PLC control systems utilizing Allen Bradley ControlLogix 1756.L61 or equivalent.

6. ENVIRONMENTAL REQUIREMENTS

- 6.1. Contractor is required to be familiar with and adhere to local laws governing the Japanese environmental requirements. Specific areas of concern include asbestos, lead, and PCB's.
- 6.2. Yokosuka SRF is responsible for the remediation of all lead (from paint) and asbestos during the work. If any areas are found to be in question for lead paint or asbestos, work in that area will cease immediately and the NSWC installation coordinator be notified straightaway.

7. GENERAL REQUIREMENTS

- 7.1. In support of the OWS installation, prior to start of work, the contractor shall review all referenced installation drawings in order to gain a complete understanding of quantity and type of material, required to complete these installations.
- 7.2. The contractor shall at local location, stage, and store all miscellaneous installation material as specified by the local authorities.
- 7.3. The contractor shall provide the necessary facilities, equipment, tools and trained trade

personnel to support installation of piping, cables, pumps, motors, fittings, controls and other items associated with the OWS in the Engine room (8-86-0-E). In accomplishing this work, the contractor shall:

- 7.3.1. Ensure compliance with all applicable SRF YOKOSUKA local standard items and regulations.
 - 7.3.2. Conform to shipboard routine with regard to cleanliness, personnel conduct, and the ship's security and integrity IAW Ref 3.7.
 - 7.3.3. Maintain a daily work schedule that is accessible and coordinate all work with Ship's Force, SRF YOKOSUKA, NSA, and NSWC Personnel.
 - 7.3.4. Ensure work scheduled and accomplishments meets requirements of POA&M discussed in paragraph 6.2. All discrepancies shall be coordinated and discussed with NSWC personnel.
 - 7.3.5. Attend all on-site daily and/or weekly meetings between SRF Yokosuka.
 - 7.3.6. Ensure all trade personnel meet applicable NAVSEA technical skill requirements as well as the qualification requirements of the contract.
 - 7.3.7. Provide technical support during the installation and test phases to assist in the resolution of OWS upgrade discrepancies as they may occur or are identified during the availability.
- 7.4. Contractor shall be responsible for completion of all cable banding and associated supports for each new cable affected by this work utilizing NAVSEA STANDARD ITEMS Ref 009.73. The contractor shall ensure that there is significant slack (minimum 6") for movement of equipment within the allowable shock excursion zone.
- 7.5. Provide technical and logistics support to the NSWC OSIC's for the procurement of incidental materials needed during installation.
- 7.6. The contractor shall mount all associated equipment as directed by installation drawings, OSIC or AIT lead.

8. DELIVERABLES

- 8.1. The contractor shall prepare a detailed installation milestone schedule – Plan of Action and Milestones (POA&M) based on the ship's availability, two weeks after receipt of award. This document shall include all specific requirements for SRF on-site support (e.g. crane lifts, rigging, fire watch, etc.). The contractor will update this POA&M on a weekly basis and more frequently as schedules change, workflow problems occur, or other conditions warrant. The details of this POA&M shall be coordinated with Ship's Force, Ship Repair Facility (SRF), NSWC representatives, and other activities as necessary to ensure that proper support is available and interference or delays are minimized. The updated POA&M shall be submitted to NSWC personnel no later than noon the day prior to the SRF weekly progress meeting. **(CDRL A003)**
- 8.2. Using NAVSEA Standard Item 009-004 and Refs 3.7 & 3.8, the contractor shall develop a QA Workbook **(CDRL A004)** to be maintained and updated on-site. This Workbook shall be used to keep an in-process record of Quality Control Inspections and be provided

to NSWC for review, two weeks after receipt of award. A completed copy of the QA Workbook shall be provided to NSWC Personnel within two weeks after completion of availability. The QA Workbook shall be formatted as follows:

Sect. 1 Alteration Description

Sect. 2 Personnel Qualifications and Certifications

Sect. 3 Procedures Objective Quality Evidence (OQE)

Sect. 4 Installation POA&M

Sect. 5 Ship Installation Drawing (SID) List

Sect. 6 Test and Inspection (T&I) Plan – This plan should identify areas requiring In-Process inspections by annotating steps as Inspection (I), Verification (V), or Government (G) Points. This plan shall also incorporate all testing requirements.

Sect. 7 Test & Inspection Records

- 8.3. The contractor shall maintain identity of all items of material issued to ship using a DD Form 1149. Copies shall be provided to NSWC Personnel no later than twenty-four (24) hours after issue to the ship or receiving activity. Contractor shall submit tracking information for shipping defective units to the NSWC ILS manager within 24 hours of initial shipment. **(CDRL A0011).**
- 8.4. Work Completion Technical Reports shall be submitted to NSWC personnel weekly by COB Saturday. Reports shall include completion percentages for all major tasks, significant delays and causes, and recovery plan for reported delays. **(CDRL A0015).**
- 8.5. Bi-weekly financial and technical progress reports shall be provided for all tasks with funding and task completion percentages. All identified disconnects between work completion and money spent shall be addressed and shall include the plan for ameliorating said disconnect. **(CDRL A002).**
- 8.6. Contractor shall submit reports of all defective equipment, conditions, and deficiencies as soon as they are discovered. This shall include, but not be limited to, Government Furnished Equipment, SRF remediated areas for lead or asbestos, SRF limitations of support personnel, etc. **(CDRL A0013).**
- 8.7. The Contracting Officers Representative (COR) shall be copied or notified of all deliverables via e-mail.

9. SCHEDULE

- 9.1. The installation preparation will commence immediately upon delivery order award. Installation timetable will be determined by the schedule of the (b) (2) (LCC-(b)) and as reference below in Period of Performance para. 15. Specific work dates and hours will be determined as the availability nears.
- 9.2. Work hours for this installation shall be tentatively set as Monday thru Saturday, 0700 to 1730. Work hours will be adjusted based on project progress. Flexibility of this schedule will be necessary based on platform availability and conflicting projects in the work area.

10. GOVERNMENT FURNISHED INFORMATION/MATERIAL

- 10.1. NSWC will provide all available LCC(b) drawings and associated documentation.
- 10.2. NSWC will provide Shipboard Test Plan, which will be used to test functionality of all systems/equipment.
- 10.3. NSWC will provide all GFM listed on drawing parts lists. Ref. 3.1

11. GOVERNMENT FURNISHED LABOR/SERVICES

- 11.1. Ship Repair Facility Yokosuka will provide the following services:
 - 11.1.1. Interference removal and replacement
 - 11.1.2. Marine Chemist for gas free certification of work areas
 - 11.1.3. Crane Support for lifting heavy materials onto vessel
 - 11.1.4. Rigging for transporting material into applicable compartments
 - 11.1.5. Temporary power – 120 VAC and 460 VAC
 - 11.1.6. Compressed air
 - 11.1.7. Ventilation for welding and cutting
 - 11.1.8. Bilge cleaning and tank cleaning
 - 11.1.9. Painting at completion of installation
 - 11.1.10. Lagging removal and replacement
 - 11.1.11. Hazmat disposal with the exception of PCB's
 - 11.1.12. Temporary lighting
 - 11.1.13. Fire Watch
 - 11.1.14. Gases for cutting and welding

12. CONTRACTOR FURNISHED MATERIAL

- 12.1. The contractor shall provide all installation materials, components, tools, fittings, hardware, and things required for this installation not specifically stated as GFM or IAF.
- 12.2. Nameplates – The contractor shall supply and install all nameplates as per the provided documents. In addition to the two spaces referenced in section 2.2, nameplates shall also be installed in the following compartments:
 - 12.2.1. EDG room #1 7-30-0-E
 - 12.2.2. Emergency Generator room #2 7-109-1-E
 - 12.2.3. SSDG room #1 5-121-1-E
 - 12.2.4. Pump room #1 8-40-0-E
 - 12.2.5. EOS 6-86-0-E
 - 12.2.6. Storeroom 6-76-1-A

13. CONTRACTORS SHIPCHECK

- 13.1. Contractor is responsible for checking the vessel to achieve a complete understanding of the installation before supplying his proposal for work.

14. TRAVEL

- 14.1. All travel will be coordinated with the AIT lead to reduce opportunity for delays due to travel issues and housing.

15. CLASSIFIED MATERIAL

None

16. PERIOD OF PERFORMANCE

- 16.1. Aug. 2016 thru Dec. 2017

17. PLACE OF PERFORMANCE

- 17.1. The place of performance will be US Naval Ship Repair Facility (SRF), Yokosuka, Japan.

18. CONTRACTOR PERSONNEL IDENTIFICATION AND BADGING

- 18.1. Contractor is responsible for obtaining security badges for this OCONUS work. **Common Access Cards (CAC) are required.**
- 18.2. In the performance of this contract, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and by displaying distinguishing badges or other visible identification for meetings with Government personnel.

19. CONTRACTOR SAFETY TRAINING

- 19.1. All Contractor personnel on site will have the appropriate safety training as specified by documents in section 3.

20. CONTRACTING OFFICER REPRESENTATIVE (COR)

- 20.1. The COR for this delivery order is (b) (6) NSWC Code 213 Philadelphia, PA (b) (6)

21. SUBJECT MATTER EXPERTS (SME)

- 21.1. The SME for this installation is Mr. (b) (6) , NSWC-SSSES Code (b) Philadelphia, PA (b) (6)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0002 | Destination | Government | Destination | Government |
| 0002AA | Destination | Government | Destination | Government |
| 0002AB | Destination | Government | Destination | Government |
| 0004 | Destination | Government | Destination | Government |
| 0004AA | Destination | Government | Destination | Government |
| 0004AB | Destination | Government | Destination | Government |

Section F - Deliveries or Performance

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
|--------|-----------------------------------|----------|---|--------|
| 0002 | N/A | N/A | N/A | N/A |
| 0002AA | POP 28-SEP-2016 TO 29-DEC-2017 | N/A | NAVAL SURFACE WARFARE CENTER PHILA (b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination | N64498 |
| 0002AB | POP 28-SEP-2016 TO 29-DEC-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N64498 |
| 0004 | N/A | N/A | N/A | N/A |
| 0004AA | POP 28-SEP-2016 TO 29-DEC-2017 | N/A | NAVAL SURFACE WARFARE CENTER PHILA (b) (6) NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, (b) (6) PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination | N64498 |
| 0004AB | POP 28-SEP-2016 TO 29-DEC-2017 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | N64498 |

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1751810 81LD 310 VU021 0 050120 2D 000000

COST CODE: A00003634628

AMOUNT: (b) (4)

CIN 130059986400001: (b) (4)

CIN 130059986400002:

Section J - List of Documents, Exhibits and Other Attachments

CDRLS

CDRLS

The following CDRLS will be uploaded in EDA:

A002 – Bi-weekly Financial and Technical Progress Reports

A003 – Plan of Action and Milestones

A004 – QA Workbook

A011 – DD 1149 Tracking Data

A013 – Defective equipment, conditions, and deficiencies

A015 – Work Completion Technical Reports